



# Campaign Finance Report

**Coalition for Affordable Housing (Proposition 201)**  
**Committee #: 200810259**

**Treasurer: WILHELM, CONNIE**  
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## 2010 June 30th Report

**Election Cycle:** 2009-2010  
**Date Filed:** June 24, 2010  
**Reporting Period:** January 1, 2010-May 31, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$27,296.89
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$27,296.89
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 52895

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$27,296.89	\$0.00	\$27,296.89	\$27,296.89
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$27,296.89	\$0.00	\$27,296.89	\$27,296.89
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$27,296.89			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Home Builders Care	05/14/2010	\$27,296.89	\$27,296.89
Address:	16430 N Scottsdale Rd, Scottsdale, AZ 85254		Cash	
Memo:	Donated to Home Builders Care			
Total of Other Expenses			\$27,296.89	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$27,296.89	

